

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment - Energy Department - Reimbursement of medical expenses spent by Sri C.Vijaya Kumar, Chief Electrical Inspector to Government towards himself treatment for Cataract in the both eyes - Sanction of Rs.25,200/- Orders - Issued.

ENERGY (SERVICES) DEPARTMENT

G.O.Rt.No. 266

Dated: 13.08.2008

Read the following:

1. From the Chief Electrical Inspector to Govt., Lr.No.CEIG/ AAO/ Accts./S/08/D.No.3654 dt. 14.07.2008.
2. Govt. Memo No.4981/Ser/2008 dt. 19.07.2008.
3. From the Director of Medical Education L.Dis.No. 27783(1)/MA-F/2008 dt. 04.08.2008.

ORDER:

In the reference 1st read above, the Chief Electrical Inspector to Government, Andhra Pradesh, Hyderabad has submitted the medical bills towards himself treatment for Cataract in the both eyes at Medivision Eye and Health Care Center , Humayunnagar Main road, Hyderabad for an amount of Rs.40,000/- (Rupees Forty thousand only) for reimbursement.

2. In the reference 2nd read above, the original medical bills have been sent to the Director of Medical Education, A.P., Hyderabad for scrutiny and remarks.

3. In the reference fourth read above, The Director, Medical Education, A.P., Hyderabad in his letter dt. 04.08.08 has stated that the medical bills of Sri C.Vijaya Kumar, , CEIG towards himself treatment for Cataract in the both eyes, during the period from 22.03.2008 to 23.03.2008 and 27.05.2008 to 28.05.2008 at Medivision Eye and Health Care Center, Indira Sadan, Humayun Nagar Main Road, Hyderabad Proceedings No.19013/LC.B/2006 recognised by the Govt., of A.P., have been scrutinized in terms of APIMA Rules 1972 read with G.O.Ms.No.74 HM&FW (K1) Deptt., dt. 15.03.2005/ G.O.M.No.180 HM & FW (K1) Deptt., dt. 11.05.2006/ G.O.Ms.No.105 HM & FW (K1) Deptt., dt. 09.04.2007 and offered the following remarks;

Total amount	-	Rs. 40,000.00
Less : Inadmissible amount	-	Rs. 0.00

Gross admissible amount	-	Rs. 40,000-00

But limited to ceiling in terms of G.O.Ms.No.74
HM&FW (K1) Deptt., dt. 15.03.2005/
G.O.M.No.180 HM & FW (K1) Deptt.,
dt. 11.05.2006/ G.O.Ms.No.105
HM & FW (K1) Deptt., dt. 09.04.2007
(CGHS package/NIMS/SVIMS package)

Rs. 28,000-00

Less: 10% cut on Admissible amount in terms

Of G.O.Ms.No.74 HM&FW (K1) Deptt., Dt. 15.03.05 - Rs. 2,800-00

Net admissible amount

Rs. 25,200-00

(Rupees Twenty five thousand and two hundred only)

Contd..2

4. Government after careful examination, hereby accord sanction of an amount of Rs.25,200/- (Rupees Twenty five thousand and two hundred only) to Sri C.Vijaya Kumar, Chief Electrical Inspector to Government towards reimbursement of medical expenses spent by him for himself treatment for Cataract in the both eyes.

5. This order does not require the concurrence of Finance Department as per the orders and rules on the subject in force.

6. The AAO (Accounts) O/o the Chief Electrical Inspectorate, A.P., Hyderabad (Drawing Officer) is requested to draw the amount sanctioned and pay the same by way of cheque drawn in favour of the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOYAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chief Electrical Inspector to Government,
AP, Hyderabad (along with original medical bills).

Copy to:

The Assistant Accounts Officer,
O/o the CEIG, Andhra Pradesh, Hyderabad
The Accountant General , Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

// Forwarded by order//

Section Officer